

DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	DEDUCTION	BALANCE
6-29-09	M570006-2009	Mining Operation <	500.00		500.00
6-29-09	S570004-2009	Mining Operation <	150.00		150.00
RECEIVED JUL 06 2009 DIV. OF OIL, GAS & MINING					
CHECK DATE	6-29-09	CHECK NUMBER	4748	TOTALS	650.00
					650.00

PLEASE DETACH THIS PORTION AND RETAIN FOR YOUR RECORDS.

TOWERS SAND & GRAVEL L.L.C.
 760 N. HARRISVILLE ROAD
 OGDEN, UT 84404
 801 737 9001

WELLS FARGO BANK NORTHWEST, N.A.
 WWW.WELLSFARGO.COM
 31-297/1240

4748

ORIGINAL CHECK
ROUTED TO ACCOUNTING

Pay: *****
 DATE: June 29, 2009
 CHECK NO: 4748
 AMOUNT: \$*****650.00
 Six hundred fifty dollars and no cents

PAY
TO THE
ORDER
OF

DIVISION OF OIL, GAS & MINING
 1594 W. NORTH TEMPLE, STE 1210
 P.O. BOX 145801
 SALT LAKE CITY, UT 841145801



This portion MUST be returned with your payment to ensure proper credit. THANK YOU

ACCOUNT BILLED		PROJECT NAME		PERMIT ID
C E BUTTERS REALTY & CONST.		TOWERS SAND & GRAVEL - LMO		M570006
DUE DATE	ANNUAL FEE	AMOUNT DUE	<input type="checkbox"/> FEE ENCLOSED <input type="checkbox"/> FEE NOT ENCLOSED*	
07/25/2009	\$ 500	\$ 500		

Approval to mine or conduct exploration is automatically withdrawn if annual permit fees are not paid by the date due.

DIVISION OF OIL GAS AND MINING
 1594 WEST NORTH TEMPLE SUITE 1210
 PO BOX 145801
 SALT LAKE CITY UT 84114-5801

If reclamation is complete, please submit form MR-SITE to request either a full or partial release. The permit fee is not required if the entire site has been regraded and seeded; The Division will verify the reclamation work. Forms and other permit-related information are available on the Web at <http://ogm.utah.gov/minerals> or you can call (801) 538-5291 for more information.

DIV. OF OIL, GAS & MINING

Please make check payable to:
Division of Oil, Gas and Mining